



STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED SEP 03 2009

1. Sierra Vista Community of Excellence Committee
Full Name of Committee
2668 Sun Crest Dr.
Address
Sierra Vista 85650 Cochise (520) 895-9399
City Zip Code County Phone #

2. _____
Sponsoring Organization (If applicable)

Name of Candidate and Office Sought (If applicable)

info@svcec.org
Email Address

Fax#

Primary Election: September 2, 2008
General Election: November 4, 2008

3. ID# 08-04 PC

4. REPORTING PERIOD (Please Check Appropriate Box)		DUE BETWEEN
a.	JANUARY 31ST REPORT- For Period of November 28, 2006 through December 31, 2007	January 1, 2008 and January 31, 2008
b.	JUNE 30TH REPORT- For Period of January 1, 2008 through May 31, 2008	June 1, 2008 and June 30, 2008
c.	PRE-PRIMARY ELECTION REPORT- For Period of June 1, 2008 through August 13, 2008	August 14, 2008 and August 21, 2008
d.	POST-PRIMARY ELECTION REPORT- For Period of August 14, 2008 through September 22, 2008	September 23, 2008 and October 2, 2008
e.	PRE-GENERAL ELECTION REPORT- For Period of September 23, 2008 through October 15, 2008	October 16, 2008 and October 23, 2008
f.	<input checked="" type="checkbox"/> POST-GENERAL ELECTION REPORT- For Period of October 16, 2008 through November 24, 2008	November 25, 2008 and December 4, 2008

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a.	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b.	Cash on Hand at the Beginning of this Reporting Period	\$ 722.32	
5c.	Total Receipts (from corresponding columns on Detailed Summary Page, line 8)	0	\$ 2,695.78
5d.	Subtotal (add lines b and c for column A and add lines a and c for column b)	\$ 722.32	\$ 2,695.78
6a.	Total Debts and obligations from Previous Campaign Committee at Beginning of this election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		0
6b.	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$ 687.40	\$ 2660.86
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$ 34.92	\$ 34.92

Revised 6/2007

PAGE 2

SVCEC

2,10 #

OCT 16, 2008 - NOV 24, 2008

Column A
This Period

Column B
Campaign to Date

4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
 - (e) Refund of contributions (Total from Schedule F-2)
 - (f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]
5.
 - (a) Loans made or guaranteed by candidates (Total from Schedule C)
 - (b) All other loans (Total from Schedule C-1)
 - (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

[illegible]

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of in-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13.
 - (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
 - (b) Repayment of all other loans (Total from Schedule D-5)
 - (c) Total Loan Repayments (add 13(a) and 13(b))
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements (add lines 9, 10, 11, 12, 13(c), 14, and 15)
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements (subtract line 17 from line 16)
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

[illegible]

Type or Print Name of Treasurer

JASON S. BUSBY

Nov 30, 2008

Signature of Treasurer or Candidate or Designating Individual _____

Date _____

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name SVLEC

2. ID#

3. Report covering period from OCT 16, 2008 thru NOV 24, 2008

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name <u>Cox Communications</u> Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased <u>Television Advertising</u>			10/27/08	\$550.00
b	Name <u>Commissary @ Fort Huachuca</u> Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased <u>Food</u>			11/08/08	\$58.80
c	Name <u>Wells Fargo</u> Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased <u>Credit Card finance charges</u>			11/08/08	\$18.79
d	Name <u>Wells Fargo</u> Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased <u>checking account fee</u>			10/31/08	\$2.50
e	Name <u>Commissary</u> Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased <u>Food</u>			11/17/08	\$57.31
f	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____				
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A)					\$687.40